GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

TRANSPORT, ROADS & BUILDINGS Department - Secretariat - Sanction an amount of **Rs. 3,400=00** (Rupees Three Thousand Four Hundred only) towards the cost of Laser Jet Toners for the use of OP-II Section in Transport, Roads & Buildings Department - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O.Rt. No. 795.

Dated:04/07/2009.
Read the following:

- 1. Note received from S.O. T.R.& B(OP-II)Department, dt. 26/6/2009
- 2. The bill received from Yaamini Computers, Hyderabad, dt. 26/06/2009.

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs. 3,400=00** (Rupees Three Thousand Four Hundred only) towards the cost of Laser Jet Toners for the use of Service-I Section in Transport, Roads & Buildings Department

- 2. The amount sanctioned in para 1 above shall be drawn and paid to "M/s Yaamini Computers, Hyderabad".
- **3.** The expenditure is debitable to "3451-Secretariat Economic Services 090-Secretariat (10)-TR&B Department 130-Office Expenses 132- other office expenses".
- **4**. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.M.S. NAIDU JOINT SECRETARY TO GOVERNMENT

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M/s Yaamini Computers, Khairatabad, Hyderabad.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, A.P., Hyderabad.

The TR&B (OP.II) Department.

SF/SC.

// FORWARDED:: BY ORDER//

SECTION OFFICER